

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
-------------------	-------------

56092938	1
----------	---

<b>Invoice date</b>
---------------------

3/2/2026
----------

Bill To:

Kroger  
 P.O. Box 305248  
 Nashville, TN 37230  
 US

Ship To:

PEYTONS MID SOUTH  
 120 KIRBY ROAD  
 WHSE #086  
 PORTLAND, TN 37148  
 US

Order number	Sales order date	Account number	Loc	Account manager
76286934	2/24/2026	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
20059		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1738 EDL Solid Reversible Comforter / 041226048506	38	38	15.21	EA	577.98
FR10-1739 EDL Solid Reversible Comforter / 041226048513	38	38	17.60	EA	668.80
FR20-319 F Stripe Sheet Set / 041226124613	6	6	9.19	EA	55.14
FR20-320 Q Stripe Sheet Set / 041226124620	64	64	9.98	EA	638.72
FR20-287 T Solid Sheet Set / 041226124644	12	12	6.40	EA	76.80
FR20-322 T Stripe Sheet Set / 041226124873	6	6	6.40	EA	38.40
FR10-2233 EDL Solid Reversible Comforter / 888777021196	32	32	12.37	EA	395.84
FR20-2190 F Sheet Set / 888777043457	8	8	9.19	EA	73.52
FR10-2234 EDL Solid Reversible Comforter / 888777046212	20	20	15.21	EA	304.20
FR20-1989 Modavari TEA Q Sheet Set / 888777083583	6	6	34.38	EA	206.28
FR10-2235 EDL Solid Reversible Comforter / 888777088533	32	32	17.60	EA	563.20
FR73-2657 EDL BATH SHEET / 888777156607	1,296	0	5.17	EA	0.00
FR21-2460 S Pillowcase / 888777162394	24	24	2.71	EA	65.04
FR16-2505 Waterproof Mattress Pad / 888777169508	36	36	9.53	EA	343.08
FR73-2521 EDL TOWEL / 888777188394	552	552	3.45	EA	1,904.40
FR73-2527 EDL TOWEL / 888777188424	624	624	3.45	EA	2,152.80
FR73-2525 EDL TOWEL / 888777188455	384	384	3.45	EA	1,324.80

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

Invoice No	Page
------------	------

56092938	2
----------	---

Invoice date
--------------

3/2/2026
----------

Bill To:

Kroger  
 P.O. Box 305248  
 Nashville, TN 37230  
 US

Ship To:

PEYTONS MID SOUTH  
 120 KIRBY ROAD  
 WHSE #086  
 PORTLAND, TN 37148  
 US

Order number	Sales order date	Account number	Loc	Account manager
76286934	2/24/2026	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
20059		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR73-2522 EDL TOWEL / 888777188462	1,152	1,152	3.45	EA	3,974.40
FR73-2532 EDL TOWEL / 888777188523	96	96	1.64	EA	157.44
FR73-2534 EDL TOWEL / 888777188554	432	432	1.64	EA	708.48
FR73-2531 EDL TOWEL / 888777188561	528	528	1.64	EA	865.92
FR73-2537 EDL TOWEL / 888777188578	336	240	1.64	EA	393.60
FR73-2542 EDL TOWEL / 888777188592	144	144	0.63	EA	90.72
FR73-2545 EDL TOWEL / 888777188615	432	432	0.63	EA	272.16
FR73-2541 EDL TOWEL / 888777188622	576	576	0.63	EA	362.88

**Comments:**

06757163001137786

<b>Sales amount:</b>	16,214.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	16,214.60
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>16,214.60</b>
--------------------------	------------------